

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd November 2013 to 22nd
December 2013 for the cell phones allotted to the Officers of the Department -
Expenditure Rs.19,893/- -Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 26

Dated:08-01-2014.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.282963986, dt.24.12.2013

** ** *

ORDER:

Sanction is hereby accorded for an amount of Rs.19,893/- (Rupees Nineteen thousand eight hundred and ninety three only) to M/s. Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd November 2013 to 22nd December 2013 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., – 130-Office expenses – 131-Utility Payments".

3. The Municipal Administration and Urban Development (Claims) Department are requested to credit the amount sanctioned in para (1) above to the bank A/c. of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.S.K.JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Airtel Limited; Hyderabad,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No. 26, Dated:08-01-2014
For the period from 23rd November 2013 to 22nd December 2013.

| Sl. No | Cell No | Allotted to Officer Sri/Smt. | Total talk time including Tax | Ceiling limit | Exceeded amount |
|--------|------------|--------------------------------------|-------------------------------|---------------|-----------------|
| 1 | 9704996164 | M.C.Pargaian, IFS, Spl.Secy. | 1597.45 | 2000 | -- |
| 2 | 9849904773 | P.Madhusudhana Rao, IFS, Spl.Secy. | 398.10 | 2000 | -- |
| 3 | 9849904766 | R.Laxmaiah, Joint Secy. | 373.82 | 1375 | -- |
| 4 | 9849904769 | M.Subhan Khan, Dy. Secy. | 602.46 | 1375 | -- |
| 5 | 9000904619 | N.Srinivasulu, Dy. Secy. | 234.27 | 1375 | -- |
| 6 | 9000904621 | M.Pratap Reddy, Dy. Secy. | 463.10 | 1375 | -- |
| 7 | 9849904768 | S.Devendar Reddy, Addl.Dir | 1899.40 | 1375 | 524.40 |
| 8 | 9849904775 | A.Suresh, Joint Dir. | 323.62 | 1375 | -- |
| 9 | 9866134783 | V.Ch. Naidu, G.P.H.C. | 561.11 | 1375 | -- |
| 10 | 9849904764 | S.Venkateswarlu, A.S. | 750.38 | 625 | 125.38 |
| 11 | 9849904765 | Y.V.S. Prasad, A.S. | 503.35 | 625 | -- |
| 12 | 9000904618 | M.P.Unnithan, A.S. | 379.99 | 625 | -- |
| 13 | 9000904636 | B.Yadagiri, A.S. | 1212.70 | 625 | 587.70 |
| 14 | 9000904629 | G.B.K.V.PrasadBabu, A.S. | 509.44 | 625 | -- |
| 15 | 9000904625 | G.Laxminarayana, A.S. | 292.12 | 625 | -- |
| 16 | 9000904617 | T.Rama swamy, A.S. | 648.09 | 625 | 23.09 |
| 17 | 9704974299 | K.Chandra Babu, Asst.Dir.(UBS) | 205.87 | 625 | -- |
| 18 | 9849904780 | Ganga Prasad, P.S. to Prl. Secy.(UD | 551.38 | 625 | -- |
| 19 | 9000904624 | G.Srinivas Kumar, PS to Prl. Secy. | 473.72 | 625 | -- |
| 20 | 9000904630 | G.Srinivas Rao, P.S. to Prl.Secy (MA | 272.69 | 625 | -- |
| 21 | 9704971699 | Saraswathi, P.S. to Spl. Secy. | 332.30 | 625 | -- |
| 22 | 9849904783 | G.Ganesh, S.O. | 330.44 | 625 | -- |
| 23 | 9849904763 | G.S.R.K.Prasad, S.O. | 428.09 | 625 | -- |
| 24 | 9849904770 | G.Suresh Kumar, S.O. | 628.38 | 625 | 3.38 |
| 25 | 9849904771 | K.Ravindar, S.O. | 205.40 | 625 | -- |
| 26 | 9849904772 | M.Mahesh, S.O. | 117.99 | 625 | -- |
| 27 | 9849904776 | M.Venkateswarlu, S.O | 336.28 | 625 | -- |
| 28 | 9849904795 | Surrender Reddy, S.O. | 419.66 | 625 | -- |
| 29 | 9849904777 | K.Degamber, PA to Spl.Secy. | 694.30 | 625 | 69.30 |
| 30 | 9000904615 | L.Rama Mohan, S.O. | 469.60 | 625 | -- |
| 31 | 9000904616 | A.Ravendra Rao, S.O. | 584.00 | 625 | -- |
| 32 | 9000904620 | K.Lalbhadrur Sastry, S.O. | 336.75 | 625 | -- |
| 33 | 9000904622 | S.M.Shri Hari, S.O | 496.04 | 625 | -- |
| 34 | 9000904623 | R.Anjanaya Prasad, S.O. | 232.56 | 625 | -- |
| 35 | 9000904626 | G.Devender Reddy, S.O. | 157.28 | 625 | -- |
| 36 | 9000904627 | K.Nagabhushana Rao, S.O. | 486.47 | 625 | -- |
| 37 | 9000904628 | U.Ramesh Reddy, S.O. | 265.23 | 625 | -- |
| 38 | 9000904631 | G.Ganesh Krishna, R.O. | 132.80 | 625 | -- |
| 39 | 9000904632 | N.Chandra Sekhar, S.O. | 258.85 | 625 | -- |
| 40 | 9000904633 | P.V.Raghuram, S.O. | 793.54 | 625 | 168.54 |
| 41 | 9000904634 | D.Murali Mohan, S.O. | 353.36 | 625 | -- |
| 42 | 9000904635 | Rajasekhar, S.O. | 205.53 | 625 | -- |
| 43 | 9000904637 | A.Venkatewara Rao, S.O. | 196.26 | 625 | -- |
| 44 | 9000904638 | B.V.Varaprasad, S.O. | 492.90 | 625 | -- |
| 45 | 9000904639 | B.Lourdu Raju, S.O. | 187.16 | 625 | -- |
| | | TOTAL | 21,394.23 | | 1,501.79 |

Dr.S.K.JOSHI,
PRINCIPAL SECRETARY TO GOVT.

SECTION OFFICER